

EXHIBIT E

Redacted

File 04/11/2007 Page 2 of 65

INVOICE 319356

Customer No. OHS001

AQUIPT, Inc.
 376 Crooked Lane
 King of Prussia, PA 19406 USA
 Ph: 877/591-5141 Fax: 610/272-0526 Tax ID:

Bill To: (OHS001)

Requester: (OHS001)

Ship To: (OHS001)

Trudy Harris
 Orrick, Herrington & Sutcliffe
 666 Fifth Avenue
 18th FL
 New York, NY 10103

Trudy Harris
 Orrick, Herrington & Sutcliffe
 666 Fifth Avenue
 18th Floor
 New York NY 10103
 USA

Mag. Judge Robert B. Collings
 John Joseph Moakley United States C
 1 Courthouse Way
 Suite 2300
 Boston, MA 02210

617-748-9222

Date		Ship Via		F.O.B.		Terms			
10/31/06		Company Vehicle				Net 30 Days			
P O Number		Order Date		Salesperson		Contract Type		Contract Number	
CONNECTU V MARK		10/24/06		Bob McCreary x174		Rental		60297	
Qty	Date From	Status	Item Number	Serial No.	Model No.	Warranty	Taxable	Unit Price	Amount
	Date Thru		Description			End Date	Disc %		
1.00	10/24/06 10/25/06	In	A11510A * AQUIPT 24/7 800-214-5521 *			Onsite OPEN	Y	0.00	0.00
1.00	10/24/06 10/25/06	In	B22796B E5X04Y0006K Epson 8300I Projector (5200L)	V11H068020		Onsite OPEN	Y	720.00	720.00
1.00	10/24/06 10/25/06	In	A10342A DaLite Projectorstand (25"x17")	42067		Onsite OPEN	Y	20.00	20.00
1.00	10/24/06 10/25/06	In	B20351B 7.5"x10' Fastfold Screen (150")	10001	FASTFOLD	Onsite OPEN	Y	112.00	112.00
1.00	10/24/06 10/25/06	In	A10114A DaLite Adj. Height Rolling Stand		PH800-1250	Onsite OPEN	Y	20.00	20.00
1.00	10/24/06 10/25/06	In	B21313B Inline 6in x 1out VGA Switch	632300002	IN3566HR	Onsite OPEN	Y	50.00	50.00
1.00	10/24/06 10/25/06	In	B25213B VGA Black Signal Generator	200605150044	IN1403	Onsite OPEN	Y	47.00	47.00
1.00	10/24/06 10/25/06	In	B20358B Fender 150W Speakers (1Pair)	N012117AK	P-150	Onsite OPEN	Y	75.00	75.00
1.00	10/24/06 10/25/06	In	A10759A CAP-1 Computer Audio Patch (Mono)		CAP-1	Onsite OPEN	Y	12.00	12.00
1.00	10/24/06 10/25/06	In	B21892B Wolfvision Visualizer	087364	VZ-8 PLUS	Onsite OPEN	Y	200.00	200.00
13.00		Sold	A10219A Round Trip Delivery				N	75.00	975.00
1.00		Sold	A10756A Travel/Hotel Expenses				N	994.18	994.18

Project ID : CONNECTU V MARK ZUCKERBERG/CR/MA/1D

Remit To:

AQUIPT, Inc.
 Box 512258

Philadelphia, PA 19175-2258

Redacted

INVOICE 319356

Customer No. OHS001

AQUIPT, Inc.
376 Crooked Lane

King of Prussia, PA 19406 USA

Ph: 877/591-5141 Fax: 610/272-0526 Tax ID:

WWW.123DRIVER.COM | 1-800-334-7338

BRIEF. (OHS001)

Requester: (OHS001)

Ship To: (OHS001)

**Trudy Harris
Orrick, Herrington & Sutcliffe
666 Fifth Avenue
18th FL
New York, NY 10103**

**Trudy Harris
Orrick, Herrington & Sutcliffe
666 Fifth Avenue
18th Floor
New York NY 10103
USA**

**Mag. Judge Robert B. Collings
John Joseph Moakley United States C
1 Courthouse Way
Suite 2300
Boston, MA 02210**

617-748-9222

Date		Ship Via		F.O.B.		Terms			
10/31/06		Company Vehicle				Net 30 Days			
P O Number			Order Date	Salesperson		Contract Type		Contract Number	
CONNECTU V MARK			10/24/06	Bob McCreary x174		Rental		60297	
Qty	Date From	Status	Item Number	Serial No.	Model No.	Warranty	Taxable	Unit Price	Amount
	Date Thru		Description			End Date	Disc %		
2.00		Sold	A10231A On-Site Tech Time				N	75.00	150.00

Project ID : CONNECTU V MARK ZUCKERBERG/CR/MA/1D

Remit To:

AQUIPT, Inc.
Box 512258

Philadelphia, PA 19175-2258

Total Invoice

3437.98

Redacted

INVOICE C319607

THIS IS A CREDIT MEMO
Customer No. OHS001

AQUIPT, Inc.
376 Crooked Lane
King of Prussia, PA 19406 USA
Ph: 877/591-5141 Fax: 610/272-0526 Tax ID:

Bill To: (OHS001)

Requester: (OHS001)

Ship To: (OHS001)

Trudy Harris
Orrick, Herrington & Sutcliffe
666 Fifth Avenue
18th FL
New York, NY 10103

Trudy Harris
Orrick, Herrington & Sutcliffe
666 Fifth Avenue
18th Floor
New York NY 10103
USA

Mag. Judge Robert B. Collings
John Joseph Moakley Unites States C
1 Courthouse Way
Suite 2300
Boston, MA 02210
Noreen Russo
617-748-9222

Date		Ship Via		F.O.B.		Terms					
11/22/06						Net 30 Days					
P O Number			Order Date		Salesperson		Contract Type		Contract Number		
CONNECTU V MARK			10/31/06		Bob McCreary x174		Sale		60297		
Qty	Date From	Status	Item Number	Serial No.	Model No.	Warranty	Taxable	Unit Price	Amount		
	Date Thru		Description			End Date	Disc %				
-1.00		Sold	A11368A Credit for Delivery			/ /	N	675.00	-675.00		
-1.00		Sold	A11453A Credit for Travel Expenses			/ /	N	994.18	-994.18		
								NonTaxable Subtotal	-1669.18		
								Taxable Subtotal	0.00		
								MA Sales Tax @ 5.00% (S)	0.00		
								MA Sales Tax @ 5.00% (R)	0.00		
Project ID : CONNECTU V MARK ZUCKERBERG/CR/MA/1D								Total Invoice			
Remit To:									-1669.18		
AQUIPT, Inc.											
Box 512258											
Philadelphia, PA 19175-2258											



20 Corporate Park, Suite 350, Irvine, CA 92606
phone 877.955.3855 fax 949.955.3854

Monte Cooper, Esq.
Orrick, Herrington & Sutcliffe
1000 Marsh Road
Menlo Park, CA 94025

Redacted

INVOICE		
INVOICE NO.	DATE	JOB NUMBER
47404	07/24/2006	03-48852
JOB DATE	REPORTER(S)	CASE NUMBER
06/16/2006	REPOGL	1:04-CV-11923(
CASE CAPTION		
Connectu LLC vs. Mark Zuckerberg		
TERMS		
Due upon receipt		

VIDEOTAPED ORIGINAL & 1 CERTIFIED COPY OF:

Divya Narendra

Next Day Delivery	305 Pages	1,662.25
EXHIBITS	213 Pages	1,662.25
Rough ASCII Disk	292.00 Pages	117.15
Video Services		408.80
Digitizing to DVD		1,060.00
After Hours	5.50 Hours	275.00
Reporter Attendance	2.25 Hours	168.75
Delivery & Processing		135.00
		151.60

TOTAL DUE >>> 5,640.80

AFTER 09/07/2006 PAY **6,204.88**

Deposition was held in New York, New York
Client Matter #16069-4

TAX ID NO.:

YOUR REF: ORRIME01

(650) 614-7400 Fax (650) 614-7401

Please detach bottom portion and return with payment.

Monte Cooper, Esq.
Orrick, Herrington & Sutcliffe
1000 Marsh Road
Menlo Park, CA 94025

Job No. : 03-48852
Case No. : 1:04-CV-11923 (DPW)
Connectu LLC vs. Mark Zuckerberg
Invoice No.: 47404
Date : 07/24/2006
TOTAL DUE : 5,640.80
AFTER 9/7/2006 PAY : 6,204.88

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

VISA/MC/AmExp #: _____

Amount to Charge: _____

Exp. Date: _____ Phone #: _____

Cardholder's Signature: _____

Remit To: Sarnoff Information Technologies, Inc.
20 Corporate Park
Suite 350
Irvine, CA 92606

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

INVOICE

INVOICE NO.	DATE	JOB NUMBER
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203250	10/12/2006	41-126181
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JOB DATE	REPORTER(S)	CASE NUMBER
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10/05/2006	OBRI	
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CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Divya K. Narendra

3,496.87

TOTAL	DUE	>>>	3,496.87
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Redacted

TAX ID NO.:

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No. : 203250
 Date : 10/12/2006
 TOTAL DUE : 3,496.87

Job No. : 41-126181
 Case No. :
 ConnectU v. Zuckerberg

Remit To: U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
203305	10/13/2006	41-126182

JOB DATE	REPORTER(S)	CASE NUMBER
10/05/2006	OBRI	

CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

VIDEOTAPE SERVICES
 Divya K. Narendra *Video

1,768.00

TOTAL DUE >>> 1,768.00

Redacted

TAX ID NO.:

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No. : 203305
 Date : 10/13/2006
 TOTAL DUE : 1,768.00

Job No. : 41-126182
 Case No. :
 ConnectU v. Zuckerberg

Remit To: U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
203415	10/17/2006	41-125855
JOB DATE	REPORTER(S)	CASE NUMBER
09/21/2006	USLERE	

CASE CAPTION

Connect U v. Facebook

TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Richard Paukner

3,554.41

TOTAL	DUE	>>>	3,554.41
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Redacted

TAX ID NO. :

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No. : 203415
 Date : 10/17/2006
TOTAL DUE : 3,554.41

Job No. : 41-125855
 Case No. :
 Connect U v. Facebook

Remit To: **U.S. Legal Support**
P.O. Box 671051
Dallas, TX 75267-1051



Esquire Litigation Solutions, LLC
A Hobart West Company
 Tax ID # 7643
 25a Vreeland Road, Suite 103
 Florham Park, NJ 07932
 866-256-8123 Fax (973) 377-9543

To: ORRICK HERRINGTON
 405 HOWARD STREET
 SAN FRANCISCO, CA 94105

INVOICE NUMBER	DATE
11818ELS	10/17/06

ATTN : AMY DALTON

Due Upon Receipt	AMOUNT DUE	ENCL.
------------------	------------	-------

YOUR REFERENCE NUMBER:

CAPTION: CONNECTU VS. FACEBOOK

SERVICES PROVIDED ON 10/10/06:

VIDEO ENCODING & SYNCH-24.5

1,837.50

TEXT: VIDEO SYNC ALL CA ACTION
 DEPOS FOR USE AT HEARING

TOTAL	1,837.50	Thank You!
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BALANCE DUE
 Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

Please detach and send with payment

For Invoice Questions,
 Please Call
 866-256-8123
 Fax (973) 377-9543

Remit To:

Esquire Litigation Solutions, LLC
 P.O. Box 822023
 Philadelphia, PA 19182-2023
 Tax ID # 57-1160947

JOB: 7643 TOT: \$1837.50
 INVOICE #: 11818ELS
 DATE: 10/17/06

ORRICK HERRINGTON
 Attn: AMY DALTON
 405 HOWARD STREET
 SAN FRANCISCO, CA 94105



ESQUIRE
 LITIGATION SOLUTIONS
 A HOBART WEST COMPANY

**U.S. Legal Support
180 Montgomery Street
Suite 2180
San Francisco, CA 94104
(415) 362-4346 Fax (415) 362-4495**

INVOICE

INVOICE NO.	DATE	JOB NUMBER
203742	10/25/2006	41-125856
JOB DATE	REPORTER(S)	CASE NUMBER
09/21/2006	USLERE	
CASE CAPTION		
Connect U v. Facebook		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES
Richard Paukner *Video

TOTAL DUE >>> 1,090.00

Redacted

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TAX ID NO.:

(650) 614-7400

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Monte Cooper
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025

Invoice No.: 203742
Date : 10/25/2006
TOTAL DUE : 1,090.00

Remit To: **U.S. Legal Support**
P.O. Box 671051
Dallas, TX 75267-1051

Job No. : 41-125856
Case No. :
Connect U v. Facebook

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
204414	11/08/2006	41-126188
JOB DATE	REPORTER(S)	CASE NUMBER
10/02/2006	USLERE	

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Cameron Winklevoss

5,377.36

TOTAL	DUE	>>>	5,377.36
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Redacted

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 No adjustments or refunds will be made after 120 days from date of payment.

TAX ID NO. :

(650) 614-7400

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Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No. : 204414
 Date : 11/08/2006
 TOTAL DUE : 5,377.36

Remit To: U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051

Job No. : 41-126188
 Case No. :
 ConnectU v. Zuckerberg

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

INVOICE

INVOICE NO.	DATE	JOB NUMBER
204397	11/08/2006	41-126195
JOB DATE	REPORTER(S)	CASE NUMBER
10/03/2006	USLERE	

CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Howard Winklevoss

3,113.57

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Tyler Winklevoss

3,324.35

TOTAL DUE >>> 6,437.92

Redacted

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payment.

TAX ID NO.:

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No. : 204397
 Date : 11/08/2006
 TOTAL DUE : 6,437.92

Job No. : 41-126195
 Case No. :
 ConnectU v. Zuckerberg

Remit To: **U.S. Legal Support**
P.O. Box 671051
Dallas, TX 75267-1051

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

INVOICE

INVOICE NO.	DATE	JOB NUMBER
204418	11/08/2006	41-126197
JOB DATE	REPORTER(S)	CASE NUMBER
10/03/2006	USLERE	

CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

VIDEOTAPE SERVICES			.00
Howard Winklevoss	*Video		.00
VIDEOTAPE SERVICES			
Tyler Winklevoss	*Video		1,790.00

TOTAL DUE >>> 1,790.00

Redacted

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payment.

TAX ID NO.:

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No.: 204418
 Date : 11/08/2006
 TOTAL DUE : 1,790.00

Job No. : 41-126197
 Case No. :
 ConnectU v. Zuckerberg

Remit To: U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
204455	11/09/2006	41-126190
JOB DATE	REPORTER(S)	CASE NUMBER
10/02/2006	USLERE	

CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

VIDEOTAPE SERVICES
 Cameron Winklevoss *Video

1,550.00

TOTAL DUE >>> 1,550.00

Redacted

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TAX ID NO.

(650) 614-7400

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Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No.: 204455
 Date : 11/09/2006
 TOTAL DUE : 1,550.00

Job No. : 41-126190
 Case No. :
 ConnectU v. Zuckerberg

Remit To: **U.S. Legal Support**
P.O. Box 671051
Dallas, TX 75267-1051

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Redacted

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

INVOICE

INVOICE NO.	DATE	JOB NUMBER
204545	11/10/2006	41-126198
JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2006	USLERE	

CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Maria Antonelli

4,312.21

TOTAL DUE >>> 4,312.21

Please contact us immediately with questions or corrections regarding billing or payment.
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TAX ID NO.:

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No.: 204545
 Date : 11/10/2006
 TOTAL DUE : 4,312.21

Job No. : 41-126198
 Case No. :
 ConnectU v. Zuckerberg

Remit To: U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

INVOICE

INVOICE NO.	DATE	JOB NUMBER
204539	11/10/2006	41-126199
JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2006	USLERE	

CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

VIDEOTAPE SERVICES
 Maria Antonelli *video

1,215.00

TOTAL	DUE	>>>	1,215.00
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Redacted

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TAX ID NO.:

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No. : 204539
 Date : 11/10/2006
 TOTAL DUE : 1,215.00

Job No. : 41-126199
 Case No. :
 ConnectU v. Zuckerberg

Remit To: U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362462-01**

DATE: 10/09/06

CLAIM#: 16069-4/6393

FILE#: 16069-4/6393

ORDER DATE: 09/27/06

DATE OF LOSS:

BILL TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

Deva Mishra
 214 East 51st Street, Apt. 1L or 1E
 New York, NY 10022

PLAINTIFF:

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Subpoena Prep	1	12.50	12.50
Process Service	1	276.35	276.35
Sales Tax			0.00

AMOUNT DUE**\$ 316.35****REMIT PAYMENT TO:**

U.S. LEGAL SUPPORT - CA RECORDS
 PO BOX 671052
 DALLAS, TX 75267-1052

INVOICE#: 00362462-01**TAX ID#:**

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payment.

U.S. LEGAL SUPPORT
 P.O. BOX 4363
 Woodland Hills, CA 91365-4363
 Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE

NUMBER: 00362523-02

DATE: 10/09/06

CLAIM#: 16069-4/6393

FILE#: 16069-4/6393

ORDER DATE: 09/28/06

DATE OF LOSS:

BILL TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	202.20	202.20
Rush Fee	1	25.00	25.00
Sales Tax			0.00

RECORDS FROM:

Reaction Concepts LLC
 7469 West Lake Mead Blvd., Suite 200
 Las Vegas, NV 89128

PLAINTIFF:

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

COMMENTS:

THE SUBPOENA WAS SERVED. THANK YOU FOR
 USING US LEGAL SUPPORT!

AMOUNT DUE \$ 254.70

Redacted

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
 PO BOX 671052
 DALLAS, TX 75267-1052

INVOICE#: 00362523-02

TAX ID#:

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362523-01**

DATE: 10/10/06

CLAIM#: 16069-4/6393

FILE#: 16069-4/6393

ORDER DATE: 09/28/06

DATE OF LOSS:

ORDERED BY:Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**BILL TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**SHIP TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**RECORDS OF:**

Connectu

RECORDS FROM:Winklevooss Consultants, Inc.
500 West Putnam Avenue
Greenwich, CT 06830**PLAINTIFF:**

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

COMMENTS:THIS ORDER IS CANCELLED. THE SUBPOENA
WAS SERVED AS REQUESTED BY YOUR OFFICE.
THANK YOU FOR USING US LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge Process Service	1	27.50	27.50
Sales Tax	1	245.50	0.00
AMOUNT DUE			\$ 273.00

REMIT PAYMENT TO:U.S. LEGAL SUPPORT - CA RECORDS
PO BOX 671052
DALLAS, TX 75267-1052**INVOICE#:** 00362523-01**TAX ID#:**

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362694-01**

DATE: 10/10/06

CLAIM#: 16069-4/6393

FILE#: 16069-4.6393

ORDER DATE: 10/02/06

DATE OF LOSS:

BILL TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

Marc Pierrat
 1504 Valecroft Avenue
 Westlake Village, CA 91361

PLAINTIFF:

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	146.30	146.30
Sales Tax			0.00
AMOUNT DUE			\$ 173.80

COMMENTS:

THIS ORDER IS CANCELLED. THE SUBPOENA
 WAS SERVED AS REQUESTED BY YOUR OFFICE.
 THANK YOU FOR USING US LEGAL SUPPORT!

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
 PO BOX 671052
 DALLAS, TX 75267-1052

INVOICE#: 00362694-01

TAX ID#:

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362462-06****DATE: 10/12/06****CLAIM#: 16069-4/6393****FILE#: 16069-4/6393****ORDER DATE: 09/27/06****DATE OF LOSS:****BILL TO:**

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

Pacific Northwest Software
 2210 177th Place NE
 Redmond, WA 98052

PLAINTIFF:

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	345.00	345.00
Sales Tax			0.00
AMOUNT DUE		\$ 372.50	

COMMENTS:

THIS ORDER IS CANCELLED. WE SERVED THE
 SUBPOENA AS REQUESTED BY YOUR OFFICE.
 THANK YOU FOR USING US LEGAL SUPPORT!

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
 PO BOX 671052
 DALLAS, TX 75267-1052

INVOICE#: 00362462-06**TAX ID#:**

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362462-05**

DATE: 10/12/06

CLAIM#: 16069-4/6393

FILE#: 16069-4/6393

ORDER DATE: 09/27/06

DATE OF LOSS:

BILL TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

Winston Williams
 2334 NE 102nd Street, Apt. 103
 Seattle, WA 98125

PLAINTIFF:

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

COMMENTS:

THIS ORDER IS CANCELLED. WE SERVED THE
 SUBPOENA AS REQUESTED BY YOUR OFFICE.
 THANK YOU FOR USING US LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	287.50	287.50
Sales Tax			0.00
AMOUNT DUE		\$ 315.00	

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
 PO BOX 671052
 DALLAS, TX 75267-1052

INVOICE#: 00362462-05**TAX ID#:**

J.L. LEGAL SUPPORT
P.O. BOX 4353
Woodland Hills, CA 91365-4363
Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE

NUMBER: 00363496-03

DATE: 10/20/06

CLAIM#· 16069-4/6393

FILE#: 16069-4/6393

ORDER DATE: 10/17/0

DATE OF LOSS:

BILL TO:

Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025

RECORDS OF:

Connectu

COMMENTS:

THIS ORDER IS CANCELLED PER ABBY'S REQUEST. THANK YOU FOR USING U.S. LEGAL SUPPORT!

INVOICE#: 00363496-03

TAX ID#:

REMIT PAYMENT TO:

**U.S. LEGAL SUPPORT - CA RECORDS
PO BOX 671052
DALLAS, TX 75267-1052**

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362462-03****DATE: 10/26/06****CLAIM#: 16069-4/6393****FILE#: 16069-4/6393****ORDER DATE: 09/27/06****DATE OF LOSS:****BILL TO:**

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

Animal 57 Productions, Inc.
 100 Cummings Center, Suite 150
 Beverly, MA 02146

PLAINTIFF:

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

COMMENTS:

THIS ORDER IS CANCELLED. WE SERVED THE
 SUBPOENA AS REQUESTED BY YOUR FIRM.
 THANK YOU FOR USING US LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	79.00	79.00
Sales Tax			0.00
AMOUNT DUE		\$ 106.50	

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
 PO BOX 671052
 DALLAS, TX 75267-1052

INVOICE#: 00362462-03**TAX ID#:**

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00363496-05****DATE: 10/30/06****CLAIM#: 16069-4/6393****FILE#: 16069-4/6393****DATE OF LOSS:****ORDER DATE: 10/17/06****BILL TO:**

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Redacted

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge Process Service	1 1	27.50 140.00	27.50 140.00
Sales Tax			0.00

RECORDS FROM:

Divya Narendra c/o Sowood Capital Management
 500 Boylston Street, 17th Floor
 Boston, MA 02116

PLAINTIFF:**DEFENDANT:****INSURED:****COMMENTS:**

THIS ORDER IS CANCELLED. WE SERVED THE
 SUBPOENA AS REQUESTED BY YOUR OFFICE.
 THANK YOU FOR USING US LEGAL SUPPORT!

AMOUNT DUE	\$ 167.50
-------------------	------------------

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
 PO BOX 671052
 DALLAS, TX 75267-1052

INVOICE#: 00363496-05**TAX ID#:**

U.S. LEGAL SUPPORT
P.O. BOX 4363
Woodland Hills, CA 91365-4363
Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE

NUMBER: 00363496-01

DATE: 10/30/06

CLAIM#: 16069-4/6393

FILE#: 16069-4/6393

ORDER DATE: 10/17/06

DATE OF LOSS:

BILL TO:

Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025

RECORDS OF:

REDACTED CITY
Connecticut **Redacted**

RECORDS FROM:

Howard Winklevoss
10 Khakum Wood Road
Greenwich, CT 06831

PLAINTIFF:

DEFENDANT:

INSURED:

COMMENTS:

THIS ORDER IS COMPLETED. THE SUBPOENA
WAS SERVED AS REQUESTED BY YOUR FIRM.
THANK YOU FOR USING US LEGAL SUPPORT!

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
PO BOX 671052
DALLAS, TX 75267-1052

INVOICE#: 00363496-01

TAX ID#:

U.S. LEGAL SUPPORT

P.O. BOX 4363
Woodland Hills, CA 91365-4363
Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE

NUMBER: 00363496-02

DATE: 10/30/06

CLAIM#: 16069-4/6393

FILE#: 16069-4/6393

ORDER DATE: 10/17/06

DATE OF LOSS:

BILL TO:

Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025

RECORDS OF:

Connectu

COMMENTS:

THIS ORDER IS COMPLETED. THE SUBPOENA
WAS SERVED AS REQUESTED BY YOUR FIRM.
THANK YOU FOR USING US LEGAL SUPPORT!

INVOICE#· 00363496.02

TAX ID#:

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
PO BOX 671052
DALLAS, TX 75267-1052



D-M Information Systems, Inc.

*2744 Del Rio Place
Davis CA 95616-6569
530.750.7100 or 800.653.2112
(toll free)*

INVOICE

Redacted

Document Coding

BILL TO
The Facebook, Inc. Attn.: Accounts Payable 471 Emerson St. Palo Alto CA 94301-1605

REFERENCE

TheFacebook, Inc. / ConnectU Litigation
[16069-4] - Electronic Evidence Project
Under the Direction of Neel Chatterjee,
Esq., Orrick Law Firm - Menlo Park CA
Invoice Period: 12/03/05 - 12/14/05

Electronic Evidence

Production

Document Repository

Black & White Imaging

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
12/19/2005	05121905	NET 30	1/18/2006	Face Book

Blowbacks

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
ELECTRONIC EVIDENCE SERVICES				

Color & Oversize Prints

Image Branding

Optical Character Recognition (OCR)

CD-ROM Production

Image & Database Conversions

Database Design

Programming

Project Consulting

Privilege Logs

Document Summaries

Batch Labeling

Software

		1
		1
		1
	19.8	
	19.8	
107206		
	3	
85637		
42114		



D-M Information Systems, Inc.

2744 Del Rio Place
 Davis CA 95616-6569
 530.750.7100 or 800.653.2112
 (toll free)

INVOICE

Redacted

Document Coding

BILL TO	
The Facebook, Inc. Attn.: Accounts Payable 471 Emerson St. Palo Alto CA 94301-1605	

Electronic Evidence Production

REFERENCE
TheFacebook, Inc. / ConnectU Litigation [16069-4] - Electronic Evidence Project Under the Direction of Neel Chatterjee, Esq., Orrick Law Firm - Menlo Park CA Invoice Period: 12/03/05 - 12/14/05

Document Repository

Black & White Imaging

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
12/19/2005	05121905	NET 30	1/18/2006	Face Book

Color & Oversize Imaging

	DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
<i>Blowbacks</i>			112		
<i>Color & Oversize Prints</i>			112		
<i>Image Branding</i>			3.25		
<i>Optical Character Recognition (OCR)</i>			5		
<i>CD-ROM Production</i>			4		
<i>Image & Database Conversions</i>			0.25		
<i>Database Design</i>			4.5		
<i>Programming</i>					
<i>Project Consulting</i>					
<i>Privilege Logs</i>			1.15		
<i>Document Summaries</i>					
<i>Bates Labeling</i>					
<i>Software</i>	Happy Holidays from your partners at D-M Information Systems, Inc.	Page 2 of 2		TOTAL	\$17,307.37



D-M Information Systems, Inc.

2744 Del Rio Place
 Davis CA 95616-6569
 530.750.7100 or 800.653.2112
 (toll free)

INVOICE

Redacted

Document Coding

BILL TO	
The Facebook, Inc. Attn.: Accounts Payable 471 Emerson St. Palo Alto CA 94301-1605	

Electronic Evidence Production

REFERENCE

TheFacebook, Inc. / ConnectU Litigation
 [16069-4] - Electronic Evidence Project
 Under the Direction of Neel Chatterjee,
 Esq., Orrick Law Firm - Menlo Park CA
 Invoice Period: 12/15/05 - 01/15/06

Document Repository

Black & White Imaging

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
1/17/2006	06011703	NET 30	2/16/2006	Facebook

Color & Oversize Imaging

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
ELECTRONIC EVIDENCE SERVICES	1			

Blowbacks

Color & Oversize Prints

Image Branding

Optical Character Recognition (OCR)

CD-ROM Production

Image & Database Conversions

Database Design

Programming

Project Consulting

Privilege Logs

Document Summaries

Bates Labeling

Software

Thank you for your business.	Page 1 of 2	TOTAL --continued--
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D-M Information Systems, Inc.

INVOICE

*2744 Del Rio Place
Davis CA 95616-6569
530.750.7100 or 800.653.2112
(toll free)*

Redacted

Document Coding

BILL TO

The Facebook, Inc.
Attn.: Accounts Payable
471 Emerson St.
Palo Alto CA 94301-1605

REFERENCE

TheFacebook, Inc. / ConnectU Litigation
[16069-4] - Electronic Evidence Project
Under the Direction of Neel Chatterjee,
Esq., Orrick Law Firm - Menlo Park CA
Invoice Period: 12/15/05 - 01/15/06

Electronic Evidence Production

Document Repository

Black & White Imaging

DATE	INVOICE #	TERMS	DUUE DATE	PROJECT
1/17/2006	06011703	NET 30	2/16/2006	Facebook

Blowbacks

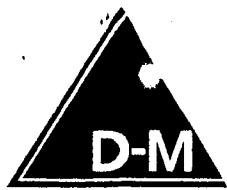
Thank you for your business.

Page 2 of 2

TOTAL

\$3,557.78

Software



D-M Information Systems, Inc.

2744 Del Rio Place
 Davis CA 95616-6569
 530.750.7100 or 800.653.2112
 (toll free)

INVOICE

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Document Coding

BILL TO	
The Facebook, Inc. Attn.: Accounts Payable 471 Emerson St. Palo Alto CA 94301-1605	

REFERENCE
TheFacebook, Inc. / ConnectU Litigation [16069-4] - Electronic Evidence Project Under the Direction of Neel Chatterjee, Esq., Orrick Law Firm - Menlo Park CA Invoice Period: 02/15/06 - 05/24/06

Electronic Evidence Production

Document Repository

Black & White Imaging

Color & Oversize Imaging

Blowbacks

Color & Oversize Prints

Image Branding

Optical Character Recognition (OCR)

CD-ROM Production

Image & Database Conversions

Database Design

Programming

Project Consulting

Privilege Logs

Document Summaries

Bates Labeling

Software

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
5/31/2006	06053101	NET 30	6/30/2006	Facebook

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
ELECTRONIC EVIDENCE SERVICES				

Optical Character Recognition (OCR)	1		
CD-ROM Production			
Image & Database Conversions	4.6		
Database Design			
Programming			
Project Consulting			
Privilege Logs	522		
Document Summaries			
Bates Labeling			
Software			
Thank you for your business.	Page 1 of 2	TOTAL --continued--	



D-M Information Systems, Inc.

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 (toll free)

INVOICE

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Document Coding

BILL TO	
The Facebook, Inc.	

Electronic Evidence

Production	The Facebook, Inc. Attn.: Accounts Payable 471 Emerson St. Palo Alto CA 94301-1605
------------	---

Document Repository

REFERENCE	
TheFacebook, Inc. / ConnectU Litigation [16069-4] - Electronic Evidence Project Under the Direction of Neel Chatterjee, Esq., Orrick Law Firm - Menlo Park CA Invoice Period: 02/15/06 - 05/24/06	

Black & White

Imaging

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
5/31/2006	06053101	NET 30	6/30/2006	Facebook

Blowbacks

	DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
Color & Oversize Prints		405715			
Image Branding		29341			

Color & Oversize

Prints

Color & Oversize Prints		405715			
Image Branding		29341			

Image Branding

Optical Character Recognition (OCR)		3,076			
CD-ROM Production		3,076			

CD-ROM Production

Image & Database Conversions		3,076			
Database Design		7.25			

Image & Database

Conversions

Database Design		7.25			
Programming		8			

Programming

Project Consulting					
Privilege Logs		1			

Privilege Logs

Document Summaries		2.25			
Bates Labeling					

Bates Labeling

Software	Thank you for your business.	Page 2 of 2	TOTAL	\$47,549.74
----------	------------------------------	-------------	-------	-------------



D-M Information Systems, Inc.

INVOICE

2744 Del Rio Place
 Davis CA 95616-6569
 530.750.7100 or 800.653.2112
 (toll free)

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Document Coding

BILL TO	
The Facebook, Inc. Attn.: Accounts Payable 471 Emerson St. Palo Alto CA 94301-1605	

REFERENCE
TheFacebook, Inc. / ConnectU Litigation [16069-4] - Electronic Evidence Project Under the Direction of Neel Chatterjee, Esq., Orrick Law Firm - Menlo Park CA Invoice Period: 05/30/06 - 06/23/06

Electronic Evidence Production

Document Repository

Black & White Imaging

Color & Oversize Imaging

Blowbacks

Color & Oversize Prints

Image Branding

Optical Character Recognition (OCR)

CD-ROM Production

Image & Database Conversions

Database Design

Programming

Project Consulting

Privilege Logs

Document Summaries

Bates Labeling

Software

	BILL TO		REFERENCE			
<i>Document Coding</i>	The Facebook, Inc. Attn.: Accounts Payable 471 Emerson St. Palo Alto CA 94301-1605		TheFacebook, Inc. / ConnectU Litigation [16069-4] - Electronic Evidence Project Under the Direction of Neel Chatterjee, Esq., Orrick Law Firm - Menlo Park CA Invoice Period: 05/30/06 - 06/23/06			
	DATE/DESCRIPTION		QTY	COST	UNIT	AMOUNT
<i>Electronic Evidence Production</i>	ELECTRONIC EVIDENCE SERVICES		1.1			
<i>Document Repository</i>						
<i>Black & White Imaging</i>						
<i>Color & Oversize Imaging</i>						
<i>Blowbacks</i>						
<i>Color & Oversize Prints</i>						
<i>Image Branding</i>						
<i>Optical Character Recognition (OCR)</i>						
<i>CD-ROM Production</i>						
<i>Image & Database Conversions</i>						
<i>Database Design</i>						
<i>Programming</i>						
<i>Project Consulting</i>						
<i>Privilege Logs</i>						
<i>Document Summaries</i>						
<i>Bates Labeling</i>						
<i>Software</i>						
Thank you for your business.		Page 1 of 2		TOTAL --continued--		



D-M Information Systems, Inc.

2744 Del Rio Place
 Davis CA 95616-6569
 530.750.7100 or 800.653.2112
 (toll free)

INVOICE

Redacted

Document Coding

BILL TO	
The Facebook, Inc. Attn.: Accounts Payable 471 Emerson St. Palo Alto CA 94301-1605	

REFERENCE
TheFacebook, Inc. / ConnectU Litigation [16069-4] - Electronic Evidence Project Under the Direction of Neel Chatterjee, Esq., Orrick Law Firm - Menlo Park CA Invoice Period: 05/30/06 - 06/23/06

Electronic Evidence Production

Document Repository

Black & White Imaging

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
6/26/2006	06062610	NET 30	7/26/2006	Facebook

Color & Oversize Imaging

Blowbacks

	DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
	PRODUCTION & RELATED ACTIVITIES				
<i>Color & Oversize Prints</i>		1			
<i>Image Branding</i>		1			
<i>Optical Character Recognition (OCR)</i>		1			
<i>CD-ROM Production</i>		3			
<i>Image & Database Conversions</i>			1.15		
<i>Database Design</i>					
<i>Programming</i>					
<i>Project Consulting</i>					
<i>Privilege Logs</i>					
<i>Document Summaries</i>					
<i>Bates Labeling</i>					
<i>Software</i>	Thank you for your business.				
	Page 2 of 2			TOTAL	\$2,823.99

CT CORPORATION
A WoltersKluwer Company
www.ctadvantage.com

Invoice

Bruce Herrington & Sonnenfels
400 Capitol Mall
Suite 3000
Sacramento CA 95814-4497

August 13, 2006

86
14069-4
J

FOR INQUIRIES CONTACT: Mark Summerhays Walnut Creek Corporate Team 1 1350 Treat Blvd Suite 100 Walnut Creek CA 94597		INVOICE NUMBER 2817437-RI	INVOICE DATE 06/21/06
ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	
6668662 SO	06/20/06	1415573	
CUSTOMER REFERENCE - 1 none given		CUSTOMER REFERENCE - 2 none given	
Phone: (925)287-2911 Fax: (925)287-9801 Attention: Mark Summerhays (Federal Tax ID#		REQUESTED BY Deborah A Moore	AMOUNT DUE \$ 135.50

Page 1 of 1

connectu llc (DE)
Services

Cert Copy of Certificate of Inc & All Amend/Mrgr - Delaware
Disbursements

SERVICE CHARGES **DISBURSEMENTS** **AMOUNT DUE**

50.00

Cert Copy of Certificate of Inc & All Amend/Mrgr - Delaware
SUBTOTAL

66.00
66.00
\$116.00

Miscellaneous Costs

Disbursements

FedEx Priority Overnight
SUBTOTAL

19.50
19.50
\$19.50

SUMMARY

Service Charges	\$50.00
Disbursements	85.50
TOTAL AMOUNT DUE	\$135.50

Redacted

Mark Summerhays
Walnut Creek Corporate Team 1
1350 Treat Blvd
Suite 100
Walnut Creek CA 94597

CT CORPORATION

A WoltersKluwer Company
www.ctadvantage.com

Invoice

Derrick, Herrington & Satchiffs LLP
400 Capitol Mall
Suite 3000
Sacramento CA 95814-4497

FOR INQUIRIES CONTACT: Mark Summerhays Walnut Creek Corporate Team 1 1350 Treat Blvd Suite 100 Walnut Creek CA 94597	INVOICE NUMBER 2817437-RI	INVOICE DATE 06/21/08
	ORDER NUMBER 6668682 SO	ORDER DATE 06/20/08
	CUSTOMER NUMBER 1415573	
	CUSTOMER REFERENCE - 1 none given	CUSTOMER REFERENCE - 2 none given
Phone: (925)287-2911 Fax: (925)287-9801 Attention: Mark Summerhays (Federal Tax ID#	REQUESTED BY Deborah A Moore	AMOUNT DUE \$ 135.50

Page 1 of 1

	SERVICE CHARGES	DISBURSEMENTS	AMOUNT DUE
connectu llc (DE)			
<i>Services -</i>			
Cert Copy of Certificate of Inc & All Amend/Mrgr - Delaware	50.00		
<i>Disbursements -</i>			
Cert Copy of Certificate of Inc & All Amend/Mrgr - Delaware		66.00	
SUBTOTAL	50.00	66.00	\$116.00
Miscellaneous Costs			
<i>Disbursements -</i>			
FedEx Priority Overnight		19.50	
SUBTOTAL	Redacted	19.50	\$19.50

SUMMARY

Service Charges	\$50.00
Disbursements	85.50
TOTAL AMOUNT DUE	\$ 135.50

Mark Summerhays
Walnut Creek Corporate Team 1
1360 Treat Blvd
Suite 100
Walnut Creek CA 94597

Please detach and return this stub with your payment using the enclosed envelope. For proper credit, indicate your complete invoice number on the check. Contact your Team with any changes or questions.

REMIT PAYMENTS ONLY TO:

CT Corporation
PO Box 4349
Carol Stream IL 60197

Check here for payment by Bank Card or ACH, and complete form on reverse of this stub.

INVOICE NUMBER

INVOICE NUMBER 2817437-RI	INVOICE DATE 06/21/06
CUSTOMER NUMBER 1415573	AMOUNT DUE \$ 135.50

deborah moore
Orrick, Herrington & Sutcliffe LLP
400 Capitol Mall
Suite 3000
Sacramento CA 95814-4497

Payment due upon receipt.

CT CORPORATION

A WoltersKluwer Company
www.ctadvantage.com

Invoice

Orrick, Herrington & Sutcliffe LLP
400 Capitol Mall
Suite 3000
Sacramento CA 95814-4497

Redacted

FOR INQUIRIES CONTACT: Mark Summerhays
 Walnut Creek Corporate Team 1
 1350 Treat Blvd
 Suite 100
 Walnut Creek CA 94597

INVOICE NUMBER	2822979-RI	INVOICE DATE	06/26/06
ORDER NUMBER	6664798 SO	ORDER DATE	06/15/06
CUSTOMER REFERENCE - 1		CUSTOMER REFERENCE - 2	
16069-4			
REQUESTED BY	Deborah A Moore		AMOUNT DUE
	\$ 562.00		

Page 1 of 2

SERVICE CHARGES	DISBURSEMENTS	AMOUNT DUE
-----------------	---------------	------------

Connect U, INC. (NY)*Services* -

Cert Copy of Certificate of Inc & All Amend/Mrgr - New York	50.00
<i>Disbursements</i> -	
Cert Copy of Certificate of Inc & All Amend/Mrgr - New York	10.00
Cert Copy of Certificate of Inc & All Amend/Mrgr - Expedite - 24 hr - New York	25.00
SUBTOTAL	50.00
	35.00
	\$85.00

ConnectU LLC (DE)*Services* -

Obtain Document - Misc - Certified Copy of all documents on file - Connecticut	50.00
<i>Disbursements</i> -	
Obtain Document - Misc - Certified Copy of all documents on file - Connecticut	75.00
Obtain Doc/Certs Expedite Fees - Certified Copy of all documents on file - Connecticut	75.00
SUBTOTAL	50.00
	150.00
	\$200.00

ConnectU Inc.*Services* -

Obtain Document - Misc - Certificate of No Record - Massachusetts	50.00
---	-------

Mark Summerhays
 Walnut Creek Corporate Team 1
 1350 Treat Blvd
 Suite 100
 Walnut Creek CA 94597

Please detach and return this stub with your payment using the enclosed envelope.
 For proper credit, indicate your **complete invoice number** on the check.
 Contact your Team with any changes or questions.

REMIT PAYMENTS ONLY TO: CT Corporation
 PO Box 4349
 Carol Stream IL 60197-4349

Check here for payment by Bank Card or ACH, and complete form on reverse of this stub.

INVOICE NUMBER	2822979-RI	INVOICE DATE	06/26/06
CUSTOMER NUMBER	1415573	AMOUNT DUE	\$ 562.00

Deborah A Moore
 Orrick, Herrington & Sutcliffe LLP
 400 Capitol Mall
 Suite 3000
 Sacramento CA 95814-4497

Payment due upon receipt.

CT CORPORATION

A WoltersKluwer Company
 www.ctadvantage.com

Invoice

Orrick, Herrington & Sutcliffe LLP
 400 Capitol Mall
 Suite 3000
 Sacramento CA 95814-4497

INVOICE NUMBER	2822979-RI	INVOICE DATE	06/26/06
ORDER NUMBER	6664798 SO	ORDER DATE	06/15/06

Page 2 of 2

Disbursements

Obtain Document - Misc - Certificate of No Record - Massachusetts
SUBTOTAL

SERVICE CHARGES	DISBURSEMENTS	AMOUNT DUE
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50.00	12.00	\$62.00
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Connectu LLC***Services***

Obtain Document - Misc - Certificate of No Record - Massachusetts
Disbursements

50.00	25.00	\$75.00
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Connectu LP***Services***

Obtain Document - Misc - Certificate of No Record - Massachusetts
Disbursements

50.00	12.00	\$62.00
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Miscellaneous Costs***Disbursements***

FedEx Priority Overnight (4)
SUBTOTAL

78.00	78.00	\$78.00
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SUMMARY

Service Charges	\$250.00
Disbursements	312.00
TOTAL AMOUNT DUE	\$ 662.00

CT CORPORATION
A WoltersKluwer Company
www.ctadvantage.com

Invoice

Corporate Services Department
400 Capital Mall
Suite 3000
Sacramento CA 95814-4497

2nd Request

September 10, 2006

FOR INQUIRIES CONTACT:

Mark Summerhays
Walnut Creek Corporate Team 1
1350 Treat Blvd
Suite 100
Walnut Creek CA 94597

Phone: (925)287-2911 Fax: (925)287-9801
Attention: Mark Summerhays
(Federal Tax ID#

Page 1 of 2

INVOICE NUMBER	2822979-R1	INVOICE DATE	06/26/06
ORDER NUMBER	6664798 SO	ORDER DATE	06/15/06
CUSTOMER REFERENCE - 1	16069-4	CUSTOMER REFERENCE - 2	
REQUESTED BY	Deborah A Moore	AMOUNT DUE	\$ 562.00

Connect U, INC. (NY)
Services

Cert Copy of Certificate of Inc & All Amend/Mrgr - New York
Disbursements

SERVICE CHARGES **DISBURSEMENTS** **AMOUNT DUE**

Cert Copy of Certificate of Inc & All Amend/Mrgr - New York	50.00
Cert Copy of Certificate of Inc & All Amend/Mrgr - New York	10.00
SUBTOTAL	25.00
	35.00
	\$85.00

ConnectU LLC (DE)
Services

Obtain Document - Misc - Certified Copy of all documents on file - Connecticut
Disbursements

Obtain Document - Misc - Certified Copy of all documents on file - Connecticut	50.00
Obtain Doc/Certs Expedite Fees - Certified Copy of all documents on file - Connecticut	75.00
SUBTOTAL	75.00
	\$200.00

Connectu Inc.

Mark Summerhays
Walnut Creek Corporate Team 1
1350 Treat Blvd
Suite 100
Walnut Creek CA 94597

Redacted

CT CORPORATIONA WoltersKluwer Company
www.ctadvantage.com**Invoice**Horne, Leibowitz & Sacks, LLP
400 Capitol Mall
Suite 3000
Sacramento CA 95814-4497

In Request

September 10, 2006

Page 2 of 2

Services

Obtain Document - Misc - Certificate of No Record - Massachusetts

50.00

Disbursements

Obtain Document - Misc - Certificate of No Record - Massachusetts

12.00

SUBTOTAL

50.00

12.00

\$62.00

Connectu LLC**Services**

Obtain Document - Misc - Certificate of No Record - Massachusetts

50.00

Disbursements

Obtain Document - Misc - Certificate of No Record - Massachusetts

25.00

SUBTOTAL

50.00

25.00

\$75.00

Connectu LP**Services**

Obtain Document - Misc - Certificate of No Record - Massachusetts

50.00

Disbursements

Obtain Document - Misc - Certificate of No Record - Massachusetts

12.00

SUBTOTAL

50.00

12.00

\$62.00

Miscellaneous Costs**Disbursements**

FedEx Priority Overnight (4)

78.00

SUBTOTAL

78.00

78.00

\$78.00

SUMMARY

Service Charges

\$250.00

Disbursements

312.00

TOTAL AMOUNT DUE

\$562.00

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Invoice**Redacted**

Date	Invoice #
12/9/2005	9581

Tax ID#.

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
11,520	Grade D (Heavy Litigation Copies) and Grade E (Extensive Handling Copies)	0.16	1,843.20
8.33	Labor Hours - Hand Placement/Glasswork	45.00	374.85
1,145	Native File Conversion to tif (from CD)	0.02	22.90
12,688	Scanning - Heavy Litigation	0.14	1,776.32
13,833	OCR	0.02	276.66
13,833	Concordance Load Files	0.02	276.66
3	Burn Master CD's (Vol. 001, 002 & 003)	25.00	75.00
	Copied seven boxes and scanned copies along with box 8 (including one CD); prepared for concordance and burned CD's.		
	THANK YOU FOR CHOOSING LEGENDS!		

Job # LDS-13238	Subtotal	\$4,645.59
Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.	Sales Tax (8.25%)	\$352.34
	Total	\$4,997.93

RECEIVED BY:	<i>Amy Dalton</i>	DATE:	<i>1/10/06</i>
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LEGENDS DOCUMENT SOLUTIONS

2911 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
2/7/2006	9937

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #		Account Manager	
16069-4		Net 30	Dan
Quantity	Description	Rate	Amount
910	Scanning - Medium Litigation	0.12	109.20
910	OCR	0.02	18.20
910	Load Files	0.02	18.20
215	Documents Coded	1.25	268.75
1	Burn Master CD	25.00	25.00
Scanned docs with OCR for concordance and coded 6 fields.			
THANK YOU FOR CHOOSING LEGENDS!			
<i>Scan: Copy 3RD PARTY PRODUCTION</i>			
			<i>TOTAL = \$1488.28</i>

Job # LDS-13631

Subtotal	\$439.35
Sales Tax (8.25%)	\$36.25
Total	\$475.60

RECEIVED BY:

Amy Dalton

DATE:

3/2/06

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Invoice

Redacted

Date	Invoice #
2/7/2006	9918

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Quantity	Description	Rate	Amount
5,448	Grade C - Medium Litigation Copies	0.12	653.76
408	Index Tabs	0.30	122.40
10	Custom Index Tabs	0.50	5.00
5	Velo Rebinds	2.50	12.50
	Copied Miniscripts, Transcripts and Exhibits x1; Miniscripts x6, Transcripts x1 and Exhibits x7.		
	<i>DEPO TRANSCRIPT COPIES FOR HEARING PREP.</i>		

Job # LDS-13627

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.	Subtotal	\$793.66
	Sales Tax (8.25%)	\$65.48
	Total	\$859.14

RECEIVED BY: <i>Amy Dalton</i>	DATE: 3/2/06
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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Invoice

Redacted

Date	Invoice #
2/7/2006	9915

Tax ID#:

Bill To:
<p>Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025</p>

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #		Account Manager	
16069-4		Net 30	Dan
Quantity	Description	Rate	Amount
774	Grade D - Heavy Litigation Copies	0.16	123.84
45	Index Tabs	0.30	13.50
45	Slip Sheet Insertions	0.10	4.50
	Copied docs x2 or 7 on 3-hole with side tabs.		
	THANK YOU FOR CHOOSING LEGENDS!		
	<i>DEPO COPIES</i>		

Job # LDS-13629

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

Subtotal	\$141.84
Sales Tax (8.25%)	\$11.70
Total	\$153.54

RECEIVED BY:

Amy Dalton

DATE:

3/2/06

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
 Palo Alto, CA 94306
 Phone: 650-319-2679

Redacted**Invoice**

Date	Invoice #
6/13/2006	15004

Tax ID#:

Bill To:
<p>Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025</p>

REMIT PAYMENT TO:

Legends Document Solutions
 P.O. Box 2759
 San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
4,860 336	Grade C - Medium Litigation Copies Index Tabs Copied 1 binder x9; 3 sets uncollated, 4 sets 2-sided. THANK YOU FOR CHOOSING LEGENDS!	0.12 0.30	583.20 100.80
Subtotal			
\$684.00			

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

Sales Tax (8.25%)	\$56.43
Total	\$740.43

RECEIVED BY:	<i>Amy Dalton</i>	DATE:	7/10/06
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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Tax ID#:

Redacted

Invoice

Date	Invoice #
6/13/2006	15005

Bill To:

Amy Dalton
Orrick Herrington & Sutcliffe LLP
1020 Marsh Road
Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
729 1	Grade C - Medium Litigation Copies GBC Bind Copied Mark E. Zuckerberg Deposition x3; 1 GBC set, 1 3-hole set and 1 regular set. THANK YOU FOR CHOOSING LEGENDS!	0.12 2.50	87.48 2.50
			Subtotal
			\$89.98

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

Sales Tax (8.25%)	\$7.42
Total	\$97.40

RECEIVED BY:	<i>Amy Dalton</i>	DATE:	7/10/06
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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
6/13/2006	15006

Tax ID#:

Bill To:	
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025	

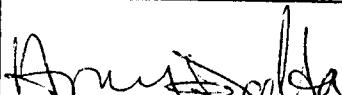
REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
360	Grade B - Light Litigation Copies Copied Mark Zuckerberg Mini-Transcript x4; 3 sets 3-hole. THANK YOU FOR CHOOSING LEGENDS!	0.09	32.40

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.	Subtotal	\$32.40
	Sales Tax (8.25%)	\$2.67
	Total	\$35.07

RECEIVED BY:		DATE:	7/10/06
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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
 Palo Alto, CA 94306
 Phone: 650-319-2679

Tax ID#

Redacted

Invoice

Date	Invoice #
6/15/2006	15030

Bill To:

Mary Chacon
 Orrick Herrington & Sutcliffe LLP
 1020 Marsh Road
 Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
 P.O. Box 2759
 San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
7,239	Grade C - Medium Litigation Copies	0.12	868.68
198	Index Tabs	0.30	59.40
15	Custom Index Tabs	0.50	7.50
15	Slip Sheet Insertions	0.10	1.50
	Copied 2 boxes x3 as original.		
	THANK YOU FOR CHOOSING LEGENDS!		
	<i>Copies of all Depositions for Mass & CAI case to send to Boston for Jne 2nd Hearing.</i>		

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

Subtotal	\$937.08
Sales Tax (8.25%)	\$77.31
Total	\$1,014.39

RECEIVED BY:	<i>Ann M. Har</i>	DATE:	<i>7/1/06</i>
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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
7/10/2006	15229

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

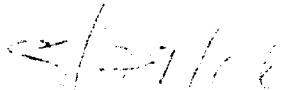
Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
2,169	Grade A - Autofeed Copies Copied docs x3 all 1-sided and 2 sets on 3-hole paper. THANK YOU FOR CHOOSING LEGENDS!	0.08	173.52
			Subtotal
			\$173.52

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

Sales Tax (8.25%)	\$14.32
Total	\$187.84

RECEIVED BY:		DATE:	
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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
8/1/2006	15042

Tax ID#:

Bill To:
<p>Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025</p>

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
849	Scan to tiff	0.14	118.86
6,713	Tiff Conversion	0.02	134.26
7.67	Labor Hours - Set Up/File Management/Merge Database	45.00	345.15
368	Documents Coded (7 Fields)	1.55	570.40
8,573	OCR	0.02	171.46
8,573	DAT Load Files	0.02	171.46
1	Burn Master CD	25.00	25.00
<p>Scanned or converted CD's to tiff, coded fields and prepared for concordance.</p> <p>THANK YOU FOR CHOOSING LEGENDS!</p>			

<p>Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.</p>	Subtotal	\$1,536.59
	Sales Tax (8.25%)	\$98.29
	Total	\$1,634.88

RECEIVED BY:	<i>Amber Dalton</i>	DATE:	<i>8/1/06</i>
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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Invoice

Redacted

Date	Invoice #
8/29/2006	15658

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

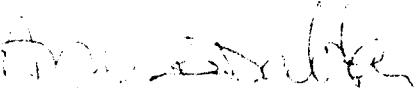
Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
1,815	Grade D - Heavy Litigation Copies	0.16	290.40
41	Color Copies (8.5 x 11)	0.99	40.59
5	Index Tabs	0.30	1.50
Copied docs x1 exactly as original.			
THANK YOU FOR CHOOSING LEGENDS!			

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

Subtotal	\$332.49
Sales Tax (8.25%)	\$27.43
Total	\$359.92

RECEIVED BY:		DATE:	9/1/06
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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
9/20/2006	15879

Tax ID#:

Bill To: _____

**Amy Dalton
Orrick Herrington & Sutcliffe LLP
1020 Marsh Road
Menlo Park, CA 94025**

REMIT PAYMENT TO:

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
2,026	OCR	0.02	40.52
2,026	DAT Load Files	0.02	40.52
0.5	Labor Hour - Set Up/File Management	45.00	22.50
OCR'd docs on 1 CD and set up for concordance. THANK YOU FOR CHOOSING LEGENDS!			

	Subtotal	\$103.54
Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.	Sales Tax (8.25%)	\$6.69
	Total	\$110.23

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

Subtotal

\$103.54

Sales Tax (8.25%)

\$6.69

Total

\$110.23

RECEIVED BY:

DATE:

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
 Palo Alto, CA 94306
 Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
9/25/2006	15931

Tax ID#:

Bill To:	
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025	

REMIT PAYMENT TO:

Legends Document Solutions
 P.O. Box 2759
 San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
2,026	Bates Endorsement (iMarc000001-002026)	0.02	40.52
2,026	OCR	0.02	40.52
2,026	DAT Load Files	0.02	40.52
1.75	Labor Hours - Set Up/File Management/Break Docs	45.00	40.52
1	Burn Master CD	25.00	78.75
10,130	Blowbacks	0.07	25.00
1,422	Slip Sheet Insertions	0.05	709.10
	Bates endorsed images, set up for concordance and printed 5 sets; 1 set slip sheeted per document.		71.10
	THANK YOU FOR CHOOSING LEGENDS!		

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.	Subtotal	\$1,005.51
	Sales Tax (8.25%)	\$76.46
	Total	\$1,081.97

RECEIVED BY:	<i>Dan Dalton</i>	DATE:	9/28/06
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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Invoice

Redacted

Date	Invoice #
9/28/2006	15958

Tax ID#

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
4,534	Grade B - Light Litigation Copies	0.09	408.06
175	Index Tabs	0.30	52.50
31	Slip Sheet Insertions	0.09	2.79
	Copied Mini Transcript, Full Transcript & Exhibits as indicated.		
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Subtotal	\$463.35
Sales Tax (8.25%)	\$38.23
Total	\$501.58

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Amy Dalton

DATE:

9/28/06

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291 Lambert Avenue
Palo Alto, CA 94306
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Redacted

Invoice

Date	Invoice #
9/29/2006	15969

Tax ID#.

Bill To:
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San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
4,052 2,844	Blowbacks Slip Sheet Insertions Rush printed 2 sets of iMarc 000001-002026 on regular paper with document breaks. THANK YOU FOR CHOOSING LEGENDS!	0.08 0.05	324.16 142.20

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	Sales Tax (8.25%)	\$38.47
	Total	\$504.83

RECEIVED BY:	<i>Amber</i>	DATE:	<i>10/2/06</i>
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LEGENDS DOCUMENT SOLUTIONS

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 Phone: 650-319-2679

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Date	Invoice #
10/10/2006	16063

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<p>Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025</p>

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 San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
8,559	<p>Grade D - Heavy Litigation Copies</p> <p>Copied 3 boxes of previous printed documents x1 on regular paper matching color paper and copying redweld on pink paper.</p> <p>THANK YOU FOR CHOOSING LEGENDS!</p> <p><i>COPY OF:</i></p> <p><i>INTERPUBLIC Group Docs</i></p>	0.16	1,369.44

<p>Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.</p>	Subtotal	\$1,369.44
	Sales Tax (8.25%)	\$112.98
	Total	\$1,482.42

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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Invoice

Redacted

Date	Invoice #
10/10/2006	16061

Tax ID#:

Bill To:	
<p>Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025</p>	

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Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
8,592 651 30	Grade C - Medium Litigation Copies Index Tabs Slip Sheet Insertions Copied Miniscripts, Full Transcripts and Exhibits o 3-hole or regular as indicated. THANK YOU FOR CHOOSING LEGENDS!	0.12 0.30 0.10	1,031.04 195.30 3.00

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.	Subtotal	\$1,229.34
	Sales Tax (8.25%)	\$101.42
	Total	\$1,330.76

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LEGENDS DOCUMENT SOLUTIONS

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 Phone: 650-319-2679

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Invoice

Date	Invoice #
10/11/2006	16068

Tax ID#:

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Amy Dalton
 Orrick Herrington & Sutcliffe LLP
 1020 Marsh Road
 Menlo Park, CA 94025

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 San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
4,408	Grade C - Medium Litigation Copies	0.12	528.96
126	Index Tabs	0.30	37.80
14	Slip Sheet Insertions	0.10	1.40
Copied Transcripts, Mini Scripts & Exhibits as indicated. THANK YOU FOR CHOOSING LEGENDS!			
<i>DEPO COPIES FOR HEARING</i>			

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	Sales Tax (8.25%)	\$46.87
	Total	\$615.03

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Date	Invoice #
10/11/2006	16078

Tax ID#

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Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
5,968	Grade C - Medium Litigation Copies	0.12	716.16
308	Index Tabs	0.30	92.40
28	Slip Sheet Insertions	0.10	2.80
	Copied Transcripts, Miniscripts & Exhibits as indicated.		
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Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.	Subtotal	\$811.36
	Sales Tax (8.25%)	\$66.94
	Total	\$878.30

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LEGENDS DOCUMENT SOLUTIONS

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Phone: 650-319-2679

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Date	Invoice #
10/12/2006	16081

Invoice

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Orrick Herrington & Sutcliffe LLP
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Menlo Park, CA 94025

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		Client Matter #	Terms	Account Manager
		16069-4	Net 30	Dan
Quantity	Description	Rate	Amount	
3,919 231	Grade C - Medium Litigation Copies Index Tabs Copied Antonelli Transcript, Miniscript and Exhibits as indicated. THANK YOU FOR CHOOSING LEGENDS!	0.12 0.30	470.28 69.30	
	<i>DEPO TRANSCRIPT COPIES FOR HEARING</i>			

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Subtotal	\$539.58
Sales Tax (8.25%)	\$44.52
Total	\$584.10

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		DATE RECEIVED October 28, 2006		
		DATE TRANSCRIPT COMPLETED November 17, 2006		
		INVOICE DATE December 28, 2006		
BILL TO: Amy Dalton, paralegal Orrick, Herrington & Sutcliffe LLP 1000 March Road Menlo Park, CA 94205				
DATE OF PROCEEDINGS TRANSCRIBED	DESCRIPTION	NO. OF PAGES	EMAIL COPY RATE	TOTAL
10/24/06	Evidentiary Hearing	314	\$0.83	\$260.62
10/25/06	Evidentiary Hearing - Day 2	117	\$0.83	\$97.11
Make checks payable to: Maryann V. Young		TOTAL AMOUNT DUE:		\$357.73

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